ENGINEERING CHANGE NOTICE

Date: 14.08.21 Job No.: ADR Yes/No: ADR Date: Product No.: D350-636 Created By: DВ Approved By: Product Name: Skidtube Installation Checked By: (Initial / Distribution Initial / Reqd Resp Distribution Read Resp Date (YY/MM/DD) Date (YY/MM/DD) Director of Operations ÑF DQA / QA Coord. PS/ED Production Manager / Coord. LL/MF QC Coordinator $\overline{\mathbf{v}}$ PD Purchasing Coord. N CL Customer Support Ÿ SW/LM Production Engineering Coord. **DD/JLM** Customer Technical Support Ÿ MB/HS Production Engineering Coord. DL Marketing Manager KO/SL Customer Order Processing RM Sales Support Manager CP Reason for Change: TO ADD FULL LENGTH WEARPLATE WITH GLACIER GRIPS KIT D350-636-113 **Documents Affected:** DSI 9662 Rev B, D5145 Rev A, D5146 Rev A IF APPLICABLE: PAR: NCR: CAR: CIR: **URF:** PAPERWORK UPDATE PARTS MUST COMPLY PREVIOUS PARTS SATISFACTORY **Quality Assurance Actions** Regd Resp Notes Complete **Notify Previous Customers** N Notify Eurocopter France Notify Augusta Westland Ń Manufacturing Licensing Agreement Update N **Engineering Actions** Reqd Resp Notes Complete Required Documents/Drawings/Item ID's Under Review (URF) N Update Master Document List (MDL) Y DB Rev U Update Document Record (DR) N Update Product Compatability Matrix Υ i MB Notify TC / FAA of Change (eg. ICA, 8110-3) N 10 **Document Control Actions** Reqd Resp Notes Move / Update Electronic Files / Design Journal KJ 12 Update Product Specification Files (Bluefiles) KJ Y 13 Update Approved/Preliminary Dwg PDF Files KJ 14 Update Product Development Summary (STC applications) N 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List N 16 Create/Update Parts / STC Database ΚJ 17 Update / Verify Airworthiness Release Certificate Database KJ 18 Create / Update Change Record Form / Item Card Database Y D350-636-113 @ CHG001 KJ 19 Create / Update Packaging Process Plan (PPP) Y KJ 20 Red Decals required on Packaging Process Plan (PPP)? N Update Controlled Supplier Documents (Qpulse) Database 21 Update Grey Project Binder / Electronic Project Folder Y K.I 23 Update D-Part / M-Drawing / DSI / DEO Master Binders KJ Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25 Description / Action: ECN Verified & Complete: Date:

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